

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000008229	Date 04-24-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000020689
 Levenson, Henry
 8114 Fisher Dr
 Frisco TX 75033
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: General
 University-DAL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Procedural Justice (Internal & External)		2.75	HR	100.00	275.00	04/24/2019
Schedule Total						275.00	
Item Total						275.00	
2 - 1	Mileage		1.00	EST	60.00	60.00	04/24/2019
Schedule Total						60.00	
Item Total						60.00	
Total PO Amount						335.00	

Authorized Signature

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